

Establishment – Department for Women, Children, Disabled & Senior Citizens (OP) – Expenditure incurred towards miscellaneous expenditure of OP Section - Permanent advance for the month of April, 2015 – Sanction – Orders - Issued.

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DEPARTMENT FOR WOMEN, CHILDREN, DISABLED & SENIOR CITIZENS (OP)

G.O.RT.No. 122

<u>Dated:-21-05-2015</u>. Read:

- 1. G.O.Ms.No.148, Finance and Planning (FW&AL) Department, dated: 21-10-2000.
- 2. Previous incurred bills.

ORDER:

Sanction is hereby accorded for incurring of an expenditure of Rs.2,979/- (Rupees Two Thousand Nine Hundred and seventy Nine only) as indicated in the Annexure towards miscellaneous expenditure incurred for the month of April, 2015.

- 2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 Sectt. –Social Service M.H. 090 Secretariat. S.H. (10) W.D.C.W & D.W. Department 130 Office Expenses 132 Other Office Expenses.
- 3. The Deputy Pay and Accounts Officer, Secretariat Branch shall pass the Bill and credit the amount into Drawing & Disbursing Officer (DDO), Dept., for WCD & Sr. Citizens.
- 4. This order does not require the concurrence of Finance and Planning (FW) Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M. PRASHANTI,
DEPUTY SECRETARY TO GOVERNMENT.

To
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Dept. for WCD & Sr. Citizens (OP Claims)
SF/SC

// FORWARDED :: BY :: ORDER //

SECTION OFFICER.

Statement showing the expenditure incurred in Dept. for WCD & Sr. Citizens (OP)

Miscellaneous expenditure for the month of April, 2015.

1. Expenditure incurred towards purchase of stationary items for secy., to Govt., during the meetings = 2409.00

2. Making charges for rewriting the N/board

= 470.00

3. Paid by the PS to Secy., to Govt., for refreshments in the meeting

= 100.00

TOTAL: 2,979.00

(Rupees Two Thousand Nine Hundred and seventy Nine only)